


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT D CODE		PAGE OF PAGES 1 4	
2. AMENDMENT/MODIFICATION NO. P00025		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule		5. PROJECT NO. (If applicable)	
6. ISSUED BY HPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460		CODE HPOD		7. ADMINISTERED BY (If other than Item 6) 		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Booz Allen Hamilton Inc. Attn: HEATHER TEED 8283 GREENSBORO DRIVE MCLEAN VA 221023838				(x)		9A. AMENDMENT OF SOLICITATION NO.	
						9B. DATED (SEE ITEM 11)	
				x		10A. MODIFICATION OF CONTRACT/ORDER NO. GS00Q09BGD0019 EP-G15H-01177	
						10B. DATED (SEE ITEM 13) 09/11/2015	
CODE 006928857		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule				Net Increase:		\$577,167.00	
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE		A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
X		D. OTHER (Specify type of modification and authority) FAR 52.232-7 Payments Under Time-and-Materials and Labor-Hour Contracts (AUG 2012)					
E. IMPORTANT Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Tax ID Number: 36-2513626 DUNS Number: 006928857 ****IMPORTANT NOTICE FOR RTP FINANCE: CONTRACT NUMBER IN COMPASS IS GS0D0019****							
TOCOR: Michael Whiting Max Expire Date: 09/13/2022 LIST OF CHANGES: Reason for Modification : Funding Only Action Modification P00025 adds [REDACTED] in funding to CLIN 0 [REDACTED] in Option Period 2 for Program Continued ... Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Lin Pinskey			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)		16C. DATE SIGNED 01/17/2018	

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED GS00Q09BGD0019/EP-G15H-01177/P00025	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR
Booz Allen Hamilton Inc.

ITEM NO (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Management/Infrastructure O&M/Software Development/Docket support services and Business Process Engineering as follows: [REDACTED] from the Treasury Department, [REDACTED] from the Copyright Office, [REDACTED] from the Federal Retirement Thrift Investment Board, [REDACTED] from the Department of Labor and [REDACTED] for FOIA Online services support from USPC. Modification P00025 also adds [REDACTED] to CLIN [REDACTED] for [REDACTED] as follows: [REDACTED] from the National Archives and Records Administration, [REDACTED] from the Federal Communications Commission, and [REDACTED] from the Department of Defense Inspector General's Office.</p> <p>New Total Amount for this Version: \$6,325,681.00 New Total Amount for this Award: \$50,133,951.00 Obligated Amount for this Modification: \$577,167.00 New Total Obligated Amount for this Award: \$19,003,501.22</p> <p>CHANGES FOR LINE ITEM NUMBER: [REDACTED]: [REDACTED]: Incremental Funded Amount changed From: [REDACTED] [REDACTED]</p> <p>NEW ACCOUNTING CODES ADDED: Account code: 17-18-BR-HE50X65-ZZZHF8-2505-LRCD0000-18HEEAR004-001 DCN-LineID 18HEEAR004-001 Amount: \$161,500.00</p> <p>Account code: 17-18-BR-HE50X65-ZZZHF8-2505-LRCDSC00-18HEEAR004-002 DCN-LineID 18HEEAR004-002 Amount: \$8,500.00</p> <p>Account code: 17-18-BR-HE50X64-ZZZHF8-2505-LRCD0000-18HEEAR004-003 DCN-LineID 18HEEAR004-003 Amount: \$267,187.00</p> <p>Account code: Continued ...</p>				

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ITEM NO (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	17-18-BR-HE50X64-ZZZHF8-2505-LRCDSC00-18HEEAR004-004 DCN-LineID 18HEEAR004-004 Amount: \$14,063.00 Account code: 17-18-BR-HE50X62-ZZZHF8-2505-LRCM0000-18HEEAR004-005 DCN-LineID 18HEEAR004-005 Amount: \$9,500.00 Account code: 17-18-BR-HE50X62-ZZZHF8-2505-LRCMSC00-18HEEAR004-006 DCN-LineID 18HEEAR004-006 Amount: \$500.00 Account code: 17-18-BR-HE50X51-ZZZHF8-2505-LRCM0000-18HEEAR004-007 DCN-LineID 18HEEAR004-007 Amount: \$9,500.00 Account code: 17-18-BR-HE50X51-ZZZHF8-2505-LRCMSC00-18HEEAR004-008 DCN-LineID 18HEEAR004-008 Amount: \$500.00 Account code: 17-18-BR-HE50X47-ZZZHF8-2505-LFXM0000-18HEEAR004-009 DCN-LineID 18HEEAR004-009 Amount: \$21,208.00 Account code: 17-18-BR-HE50X47-ZZZHF8-2505-LFXMSC00-18HEEAR004-010 DCN-LineID 18HEEAR004-010 Amount: \$1,117.00 CHANGES FOR LINE ITEM NUMBER: XXXXXXXXXX Incremental Funded Amount changed: From: XXXXXXXXXXXXXXXXXXXXXXXXXXXX XXXXXXXXXX Obligated Amount for this modification: XXXXXXXXXX 0 Incremental Funded Amount changed from XXXXXXXXXXXXXXXXXXXXXXXXXXXX Continued ...				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED GS00Q09BGD0019/EP-G15H-01177/P00025	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR
Booz Allen Hamilton Inc.

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODES ADDED:</p> <p>Account code: 17-18-BR-HE50X60-ZZZHF8-2505-LFXMSC00-18HEEAR005-002 DCN-LineID 18HEEAR005-002 Amount: \$1,761.00</p> <p>Account code: 17-18-BR-HE50X52-ZZZHF8-2505-LFXM0000-18HEEAR005-003 DCN-LineID 18HEEAR005-003 Amount: \$35,031.00</p> <p>Account code: 17-18-BR-HE50X52-ZZZHF8-2505-LFXMSC00-18HEEAR005-004 DCN-LineID 18HEEAR005-004 Amount: \$1,844.00</p> <p>Account code: 17-18-BR-HE50X54-ZZZHF8-2505-LFXM0000-18HEEAR005-005 DCN-LineID 18HEEAR005-005 Amount: \$10,921.00</p> <p>Account code: 17-18-BR-HE50X54-ZZZHF8-2505-LFXMSC00-18HEEAR005-006 DCN-LineID 18HEEAR005-006 Amount: \$575.00</p> <p>Account code: 17-18-BR-HE50X60-ZZZHF8-2505-LFXM0000-18HEEAR005-001 DCN-LineID 18HEEAR005-001 Amount: \$33,460.00</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>FOB: Destination Period of Performance: 09/14/2017 to 09/13/2018</p>				